

DPD-1514-61

8 March 1961

MEMORANDUM FOR : Director of Logistics

ATTENTION : OL/PD

SUBJECT : Verification on Receipt of Equipment from

1. This office certifies that materiel and services on the following attached invoices have been received and payment thereof has been accomplished.

| <u>Invoice No.</u> | <u>Date</u> | <u>Amount</u> |
|--------------------|----------------|---------------|
| 8884 | 25 August 1959 | \$1,119.00 |
| 8878 | 25 August 1959 | 559.50 |
| 8762 | 16 June 1959 | 1,987.00 |
| 9586 | 8 March 1960 | 1,981.00 |
| 9587 | 8 March 1960 | 526.80 |

2. It is requested that your office initiate appropriate correspondence to verify that materials and services were received.

Chief, Materiel Branch
DPD-DD/P

Attachments: Invoices

Distribution:

- Orig & 1 - Addressee w/att
- 1 - DPD/AS w/o att
- 1 - DPD/FIN w/o att
- 1 - DPD/MB/AMS w/o att
- 1 - chrono
- 1 - DPD/RI w/o att

DPD/MB/AMS: :eb/4666
8 March 1961

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